

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Minister Establishment - General Administration Department - Utilisation of services of DEO's, Addl Drivers and Office Subordinate's sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad- Sanction of expenditure for the period from 20.02.2014 to 10.03.2014- Orders – Issued.

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GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 1364

Dated:09.03.2014

Read the following:-

1. G.O.Rt.No.2501, Fin. (SMPC) Dept., Dated:13.07.2006
2. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dated:01.11.2008
3. G.O.Rt.No.3, Fin. (SMPC.II) Dept., Dated:12.01.2011
4. G.O.Rt.No.2468, G.A (OP.II) Dept., Dated. 29.05.2012
5. G.O.Rt.No.2926, G.A (OP.II) Dept., Dated. 26.06.2012
6. G.O.Rt.No.2927, G.A (OP.II) Dept., Dated. 26.06.2012
7. G.O.Rt.No.5319, GA(OP.II)Dept. , dated: 19-11-2012
8. G.O.Rt.No.5320, GA(OP.II)Dept. , dated: 19-11-2012
9. G.O.Rt.No.5692, GA(OP.II)Dept. , dated: 14-12-2012.
- 10.G.O.Rt.No.1782, G.A (OP.II) Dept., Dated.22.04.2013.
- 11.G.O.Rt.No.2462, GA.(OP.II) Dept., Dated.15.06.2013.
- 12.Circular Memo No.9522-A/417/A1/SMPC.II/2013, Finance (SMPC.II) Dept., Dated.13.09.2013.
- 13.G.O.Rt.No.4779, G.A (OP.II) Dept., Dated.05.11.2013.
14. Letter No.5408/OP.II/2014-4, GA(OP.II) Dated: 03.03.2014
15. Letter No.6539/OP.II/2014-4, GA(OP.II) Dated: 13.03.2014
16. Bills received from M/s Rajan Travels & Security services, Hyderabad No.RTSS/13-14/1197, dt.24.03.2014

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ORDER:-

In pursuance of the orders issued in the references 1<sup>st</sup> to 12<sup>th</sup> and 16<sup>th</sup> read above, the services of (5) DEOs, (3) Drivers, (6) Additional Drivers, (18) office Subordinates and (1) Junior Asst, (1) Telephone Operator sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for a period from 21.02.2014 to 10.03.2014. The firm has submitted bills for an amount of Rs.1,04,555/- towards remuneration including EPF, ESI,ST, service charges etc., and requested for sanction.

2. Sanction is therefore hereby accorded for payment an amount of Rs.1,04,555/-(Rupees one lakh sixteen thousand seven hundred thirty two only) viz., Remuneration of Rs.76,253/-, EPF Employer's contribution @ 13.61% of Rs.10,124/-, ESI Employer's contribution @ 4.75% of Rs.3,627/- Service Charges @ 4% Rs.3,050/- and Rs.11,501/- towards Service Tax @ 12.36% on the total bill of Rs.93,054/- to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad, for making available the services of of (5) DEOs, (3) Drivers, (5) Additional Drivers, (18) Office Subordinates, (1) Jr. Assistant, (1) Telephone Operator for the period from 21.02.2014 to 28.02.2014 and (1) Addl Driver for the period from 21.02.2014 to 10.03.2014 till their services are terminated in the reference 13<sup>th</sup> & 14<sup>th</sup> cited.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services".

4. The General Administration(Claims.C) Department are requested to credit the amount sanctioned para 2. above, to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security services, (A/c No.62239865962, State Bank of Hyderabad, (20064) Chikkadapally, Hyderabad, IFSC Code:SBHY0020064).

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT(POLL.)

To  
The General Administration (Claims.C) Department(w.e)  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The RTSS Man Power Solutions, Hyderabad.  
SF/Sc

//FORWARDED :: BY ORDER //

SECTION OFFICER